

FRISCO FIRE DEPARTMENT

CITY OF FRISCO

8601 GARY BURNS DRIVE FRISCO, TEXAS 75034 TEL 972.292.6300 · FAX 972.292.6319 WWW.FRISCOFIRE.COM



To:

Tom Johnston, Purchasing Manager

From:

Ryan Wolford, Division Chief of Administrative Services

CC:

Mack Borchardt, Fire Chief

Ron Patterson, Assistant. City Manager

Date:

9/18/2008

Re:

Gray's Wholesale Tires Open Purchase Order Request

Please find the attached request for an open purchase order for tires from Gray's Wholesale Tires in the amount of \$51,000. We request that the funds be encumbered from 35/36 (Suppression) and 35/37 (EMS).

The government pricing schedule is provided through the TxMAS state contract # 7-261020. Gray's Wholesale Tires is a vendor on this state contract. Attached is a list of vendors on this contract

This purchase is consistent with and fully funded in Our FY2008 operating budget – 100-35-36/37-61820.

We respectfully request that this item be placed on the upcoming City Council agenda for consideration. Please feel free to contact me should you have any questions as regards this item. I may be reached at (972) 292-6311 or rwolford@friscofire.com.



Susan Combs Texas Comptroller of Public Accounts

earch TXMAS Contracts:

Search

ebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made sing federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each uarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the exas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate sing the above percent based on the total dollar value of the TXMAS purchase order.

example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS ontract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = 375) will be paid to the State of Texas by the TXMAS contractor.



BRIDGESTONE FIRESTONE Contract TXMAS-7-261020

On-Line Catalog/Order Processing

TIRES, PNEUMATIC (NEW), FOR PASSENGER, LIGHT TRUCK, MEDIUM TRUCK, AND BUS, AND RETREAD SERVICES

Corporate Office: BRIDGESTONE FIRESTONE N.A. TIRE, LLC

535 MARRIOTT DRIVE

NASHVILLE TN 37214

USA

Send PO to:

BRIDGESTONE FIRESTONE

535 MARRIOTT DRIVE

NASHVILLE TN 37214

USA

Vendor ID: 18803350679

Invoice From:

BRIDGESTONE FIRESTONE

535 MARRIOTT DRIVE

NASHVILLE TN 37214

USA

Vendor ID:

Delivery:

30 DAYS ARO

FOB Point:

DESTINATION

Terms:

NET 30 DAYS

Remit To:

BRIDGESTONE FIRESTONE

535 MARRIOTT DRIVE NASHVILLE TN 37214

USA

Vendor ID:

Vendor ID:

18803350679

Business Type: Large

DUNS #:

001288109

Effective:

Ellective

1/19/2007

Expires:

12/20/2011

CONTACT: LINDA ALBERSTADT

Phone 615-937-3693

ALBERSTADTLINDA@BFUSA.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers							
Dealer Name	<u>City</u>	State	Contract Number	<u>Hub</u>	Contact Info		
GCR TIRE CENTER	ODESSA	TX	TXMAS- 7- 261020-1	No	JUANITA DOMINGEZ 432-332-1534 JDOMINGEZ@GCRTIRES.COM		
GCR	LONGVIEW	TX	TXMAS- 7- 261020-2	No	DANNY GAUNTT 903-236-9696 <u>DANNYGAUNTT@GCRTIRES.COM</u>		
BILL WILLIAMS TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261020-3	No	MARK PIPKIN - MIDLAND 800-583-8473 <u>MARKP@BILLWILLIAMSTIRE.COM</u>		
BILL WILLIAMS TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261020-4	No	MARK PIPKIN - AMARILLO 800-583-8473 <u>MARKP@BILLWILLIAMSTIRE.COM</u>		
BILL WILLIAMS TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261020-5	No	MARK PIPKIN 800-583-8473 <u>MARKP@BILLWILLIAMSTIRE.COM</u>		
BILL WILLIAMS · TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261020-6	No	MARK PIPKIN 800-583-8473 <u>MARKP@BILLWILLIAMSTIRE.COM</u>		
BILL WILLIAMS TIRE CENTER	MIDLAND	TX	TXMAS- 7- 261020-7	No	MARK PIPKIN 800-583-8473 <u>MARKP@BILLWILLIAMSTIRE.COM</u>		
HERMAN POWER TIRE SERVICES, INC.	LUFKIN	TX	TXMAS- 7- 261020-8	No	GREG POWER 936-637-7511 POWERTIRE2@COX-INTERNET.COM		
HERMAN POWER TIRE SERVICE, INC.	NACOGDOCHES	TX	TXMAS- 7- 261020-9	No	GREG POWER 936-564-8751 POWERTIRE@COX-INTERNET.COM		
GRAYS WHOLESALE TIRE	FORT WORTH	TX	TXMAS- 7- 261020- 10	No	ROGER WEBSTER - FORT WORTH 800-792-8749 x4338 GOVTSALES@GRAYSTIRE.COM		
GRAYS WHOLESALE TIRE	FORT WORTH	TX	TXMAS- 7- 261020- 11	No	ROGER WEBSTER - HOUSTON 800-792-8749 x4338 GOVTSALES@GRAYSTIRE.COM		
GCR TIRE CENTERS	EL PASO	TX	TXMAS- 7- 261020- 13	No	HOWARD SCHMITT 915-532-5451 howardscmitt@gcrtires.com		
			TXMAS-				

	CORPUS CHRISTI		7-		SANDY SCHIRO	
	CHRISH	TX	<u>261020-</u> <u>14</u>	No	361-883-5181 sandyschiro@gcrtires.com	
SOUTHERN TIRE MART, M LLC	MEMPHIS	TN	TXMAS- 7- 261020- 15	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
GCR TIRE CENTERS	IRVING	TX	TXMAS- 7- 261020- 17	No	TERRY BROWN 972-438-6104 terrybrown@gcrtires.com	
SOUTHERN TIRE MART, I LLC	MEMPHIS	TN	TXMAS- 7- 261020- 18	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, I LLC	MEMPHIS	TN	TXMAS- 7- 261020- 19	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, I LLC	MEMPHIS	TN	TXMAS- 7- 261020- 20	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 21	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 22	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 23	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 24	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com	
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 25	No	BOBBY R. HARMS 877-786-4681 <u>bharms@stmtires.com</u>	
SOUTHERN TIRE MART,	MEMPHIS	TN	TXMAS- 7- 261020-	No	BOBBY R. HARMS 877-786-4681	
nttp://portal.cpa.state.	.tx.us/txmas/txmasb	.asp?C	<u>ONTRAC</u> T	=12420&dealer=	9/1	17/200

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LLC			<u>26</u>		bharms@stmtires.com
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	TXMAS- 7- 261020- 27	No	BOBBY R. HARMS 877-786-4681 bharms@stmtires.com
MCWORTER'S LTD.	LUBBOCK	TX	TXMAS- 7- 261020- 28	No	ROCK RICKEL 806-762-02318002889073 rrickel@mcwhortersltd.com
FORREST TIRE COMPANY	ODESSA	TX	TXMAS- 7- 261020- 29	No	MIKE FORREST 432-337-4722 JAFORREST@FORRESTTIRE.COM
FORREST TIRE COMPANY	EL PASO	TX	TXMAS- 7- 261020- 30	No	JEREMY RYAN 915-566-2639 <u>JRYAN@FORRESTTIRE.COM</u>
BEASLEY TIRE SERVICE - HOUSTON, INC.	HOUSTON	TX	TXMAS- 7- 261020- 31	No	MICHAEL BEASLEY 281-449-2365 MICHAELBEASLEY@BEASLEYTIRE.(
GOOLSBEE TIRE SERVICE, INC.	TYLER	TX	TXMAS- 7- 261020- 32	Yes Gender=F, Ethnicity=WO	BOB BRADBEER 903-593-3561 BOB@GOOLSBEETIRE.COM
HARVEY TIRE COMPANY	BORGER	TX	TXMAS- 7- 261020- 33	No	HARVEY TIRE COMPANY 806-273-5861 HARVEYTIRE2@CABLEONE.NET
SNIDER TIRE INC.	CORPUS CHRISTI	TX	TXMAS- 7- 261020- 34	No	RENE CANALES 361-806-0517 RCANALES@SNIDERTIRE.COM
SNIDER TIRE INC.	GRAND PRAIRIE	TX	TXMAS- 7- 261020- 35	No	RICHARD TYERS 972-602-9145 RTYERS@SNIDERTIRE.COM
SNIDER TIRE INC.	HOUSTON	TX	TXMAS- 7- 261020- 36	No	MIKE WILDE 713-649-5596 MWILDE@SNIDERTIRE.COM
SNIDER TIRE INC.	BRYAN	TX	TXMAS- 7- 261020- 37	No	JOEY EPPLER 979-778-6200 JEPPLER@SNIDERTIRE.COM

GCR TIRE CENTER- ABILENE	ABILENE	TX	TXMAS- 7- 261020- 38	No	JIM STEVENS 325-677-3723 <u>JIMSTEVENS@GCRTIRES.COM</u>
WOODY TIRE CO., INC.	LUBBOCK	TX	TXMAS- 7- 261020- 39	No	CHIP WOODY 806-747-4556 CHIP@WOODYTIRE.COM
PILGER'S TIRE & AUTO CENTER	COLLEGE STATION	TX	TXMAS- 7- 261020- 40	No	WILLIE HESS 979-696-1729 WILLIE@PILGERSTIRE.COM
RR TIRE CORP.	CENTER	TX	TXMAS- 7- 261020- 41	No	NATHAN RICHARDS 936-598-9917 LDHRRTIRE@POP.NET
TIREMAX OF NORTH AMERICA LLC	MONTGOMERY	TX	TXMAS- 7- 261020- 42	No	CHRIS WILKERSON 936-582-7116 x7148 <u>TIREMAX@WESTLIN.COM</u>
REDBURN TIRE COMPANY	PHOENIX	AZ	TXMAS- 7- 261020- 43	No	DAVE VUJANOV 505-589-1100 <u>DVUJANOV@RTCO.NET</u>
PLANO TIRE COMPANY	PLANO	TX	TXMAS- 7- 261020- 44	No	RACHEL HILL 972-423-5545
DAYTON TIRE SALES, INC.	SHERMAN	TX	TXMAS- 7- 261020- 45	No	DENNIS HARMON 903-893-0622 BDAYTON@TEXOMA.NET
STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 46	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 47	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 48	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
STROUHAL TIRE			<u>TXMAS-</u> <u>7-</u>		JON HARVEY

JON HARVEY

979-559-0172

956-423-0448

956-831-8311

YOLANDA PEREZ

PABLOALMAGUER@GCRTIRES.COM

YPEREZ32@SBCGLOBAL.NET

JHARVEY@STROUHALTIRE.COM

JHARVEY@STROUHALTIRE.COM

RIDGESTONE I	FIRESTONE -	TXMAS Con	tract TXMA	S-7-261020	
RECAPPING			261020-		979-559-0172

HOUSTON

HOUSTON

TX

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HARLINGEN

BROWNSVILLE

<u> 261020-</u>

TXMAS-

261020-

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<u>7-</u>

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No

No

RECAPPING

PLANT INC.

STROUHAL

RECAPPING

CENTERS OF

HARLINGEN

RED BARN

TIRE CENTER,

TX

INC.

TIRE

INC.

STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 51	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 52	No	JON HARVEY 979-559-0172 JHARVEY@STROUHALTIRE.COM
STROUHAL TIRE . RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 53	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
STROUHAL TIRE RECAPPING PLANT INC.	HOUSTON	TX	TXMAS- 7- 261020- 54	No	JON HARVEY 979-559-0172 <u>JHARVEY@STROUHALTIRE.COM</u>
GCR TIRES CENTERS OF PHARR TX	PHARR	TX	TXMAS- 7- 261020- 55	No	GREG DOZIER 956-787-5571 GREGDOZIER@GCRTIRES.COM
GCR TIRE			TXMAS-		PABLO ALMAGUER

No

No

261020-

TXMAS-

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TXMAS-

56

<u>7-</u>

<u>57</u>

BILL SIMPSON **GILLETTE** <u>7-</u> TX936-634-3131 No LUFKIN TIRE 261020-BGSIMPSON@CONSOLIDATED.NET DISTRIBUTORS <u>58</u> Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 1/19/2007 through 12/20/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the rene option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the mocurrent modification to GSA Contract No. GS-30F-0009T.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase o http://portal.cpa.state.tx.us/txmas/txmasb.asp?CONTRACT=12420&dealer=0 9/17/2008 RIDGESTONE FIRESTONE - TXMAS Contract TXMAS-7-261020

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or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-lipordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept ordelow the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those isted on the on-line federal supply schedule price list.

Order Limitation: Minimum Order: 1 TIRE

Maximum Order: N/A

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased finis TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market' tems provided that they are necessary for product integration or product completeness. The purchasing entity is respons for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Indu (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMA contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actual receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) banking information showing when a direct deposit transaction was received will be considered the date payment is mac interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent pe

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any logovernmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligate procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: tire, tires

Contact Us

month.

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

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